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ADMITTED IN KY AND WV

May 2, 2018

Public Service Commission
P.O. Box 615

Frankfort, KY 40602
RE: Martin County Water District
PSC Case No. 2016-00142

## To Whom It May Concern:

Enclosed please find original and six (6) copies of Martin Water District's Motion for Protective Order and Objection and Response to Motion to Compel regarding the above matter.

Thank you for your attention to this matter.
Very truly yours,

$\omega$

BRIAN CUMBO
BC/ld
Enclosure

In the Matter of:

INVESTIGATION OF THE OPERATING ) CAPACITY OF MARTIN COUNTY WATER DISTRICT PURSUANT TO KRS 278.280

# MARTIN COUNTY WATER DISTRICT'S MOTION FOR PROTECTIVE ORDER AND OBJECTION AND RESPONSE TO MARTIN COUNTY CONCERNED CITIZENS INC.'S MOTION TO COMPEL 

Comes the Martin County Water District (District), by counsel, and moves the Commission for a Protective Order, and for its' Objection and Response to the Intervenor's Motion to Compel, state as follows:

That the Martin County Concerned Citizens, Inc. (MCCC) has submitted a second Request for Information in this proceeding, in violation of this Commission's Order of December 21, 2017.

That Order specifically provides, "In order to limit the burden on Martin District and not unduly complicate the proceeding, Martin District is required to respond only to continuing requests from the Commission."

The Order then goes on to state it would "provide an opportunity prior to each hearing for discovery, at which point MCCC may renew any request for information that it desires and any amendments or supplements to previous requests may be made."

The MCCC has taken this as a license to attempt to overly burden the District, financially and administratively, with new and additional requests for information. They have not renewed any requests for information, or any amendment or supplement to those previously made.

Further, the MCCC is apparently engaged in an effort to overwhelm the Martin County Water District administratively and financially, by its' continuing issuance of requests for information, and continued submission of open records requests. The most recent (of many) open records request the District is currently dealing with is attached hereto as Exhibit A to this Objection and Motion.

Despite that burden, the District is making remarkable progress, and will continue to make progress. The District is as transparent as possible while managing the many issues that it faces.

Therefore, based on the foregoing, the District requests the Commission maintain consistency with its' prior Orders entered herein, and sustain the District's Motion for Protective Order, and deny the Motion to Compel.

Respectfully submitted.


## CERTIFICATE OF SERVICE

This will certify that a true and correct copy of the foregoing was emailed and mailed, postage paid, on this the $\qquad$ day of May, 2018, to the following:

Public Service Commission
ATTN: Jeb Pinney
P.O. Box 615

Frankfort, KY 40602
Jeb.pinney@ky.gov
Hon. Mary Varson Cromer
Appalachian Citizens' Law Center, Inc.
317 Main Street
Whitesburg, KY 41858
mary@appalachianlawcenter.org
Hon. M. Todd Osterioh
Hon. James Wilson Gardner
Sturgill, Turner, Barker \& Moloney, PLLC
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# APPALACHIAN CITIZENS' LAW CENTER, INC. 

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April 12, 2018

John Horn, Chair
Martin County Utilities Board
387 Main Street, Suite 140
Roy F. Collier Community Center Bldg.
Inez, KY 41224

Dear Messrs. Horn and Cumbo,
On behalf of my client, Martin County Concerned Citizens ("MCCC"), I submit this Open Records Request pursuant to KRS 61.870, et seq. for the following records:

1. Written procedures for the new purchase order system recently adopted under the management of General Manager Greg Scott.
2. Copies of all receipts for purchases from ZipZone and Evans Hardware from January 1,2016 to the present.
3. All records kept regarding the procurement of goods or services since January 1, 2016 purchased for the Martin County Water District under Section B or C of the Martin County Utilities Board's Procurement Policy \& Procedures \& Related Code of Ethics Provisions.
4. All approved budgets, whether annual or monthly, from January 1, 2016 to the present.
5. The District's Code of Ethics procedures and policies.
6. The District's Personnel policies and procedures.
7. Documentation describing the District's employee benefits in effect in 2016, 2017, and 2018 and the contribution rate or amount paid by the District.
8. Records evidencing annual compensation paid to each individual employee of the District in 2016 and 2017. These records may come in the form of W-2s, yearly payroll registers, or monthly summary of wages earned.
9. Time sheets, or summaries thereof, showing total amount of regular and overtime hours worked by individual District employees in 2016 and in 2017.
10. Meeting minutes and all documents provided to the board for the April 2018 meeting.

Please respond in writing via electronic or US Mail within three days of receipt of this request as is required by KRS 61.880 (1). If possible, please provide copies of the materials
requested electronically to me at the email address above.
If any of the materials requested are non-existent, please state so affirmatively. If the board wishes to claim an exemption for any of the materials requested, please state the basis of the exemption and describe the material(s) withheld in sufficient detail such that MCCC can determine the propriety of the claimed exemption.


